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TOWN OF  
**MONROE, N. H.**  
ANNUAL REPORT

of the Town Officers for the year ending December 31

1967  
NEW HAMPSHIRE  
STATE LIBRARY



ANNUAL REPORT  
OF THE TOWN OFFICERS  
OF THE  
TOWN OF MONROE  
STATE OF NEW HAMPSHIRE

FOR THE YEAR ENDING  
DECEMBER 31

1967

This is your Town Report mailed to you in accordance with the vote of the Town Meeting of March 9, 1948. If you care to have this report for reference at Town Meeting, please bring it with you, as no others will be available.

COURIER PRINTING COMPANY, INC.  
LITTLETON, NEW HAMPSHIRE



**TOWN OFFICERS****MODERATOR**

Norman P. Smith

**TOWN CLERK**

George L. Frazer, Sr.

**TREASURER**

Lyle M. Frazer

**SELECTMEN**

Harland E. Bedell

Donald T. Hall

Loring W. Chace

**ROAD AGENT**

Richard Hatley

**TAX COLLECTOR**

Norman P. Smith

**SUPERVISORS OF CHECKLIST**

Wesley L. Moore

H. Norman Ward

Merlin W. Bradshaw

**TRUSTEES OF TRUST FUNDS**

H. Norman Ward

William J. Frazer

Howard W. Burrill

**SCHOOL BOARD**

Marion Hall

George R. Tyler

Rodney Stanton

**LIBRARY TRUSTEES**

Helen E. Clement

Lillian S. Frazer

Harriet W. Hinman

**AUDITORS**

Wesley L. Moore

Robert W. Peters

**BUDGET COMMITTEE*****One Year***

Merlin Bradshaw

Elwyn M. Gibson

Loren F. Bort

Dora H. Knight

**Two Years**

Helen E. Clement	Lyle M. Frazer
Wesley L. Moore	R. Linfield Ward

**Three Years**

Forrest Parker	Paul Choate
David Choate	Ralph Hammond

**SEXTONS**

Monroe .....	Everett Fitzgerald
North Monroe .....	Merlin Bradshaw

**ZONING BOARD**

1 Year .....	Donald T. Hall
2 Years .....	Forrest Parker
3 Years .....	Paul M. Choate

**BOARD OF ADJUSTMENT**

1 Year .....	Wesley L. Moore
2 Years .....	Walter B. Knight
3 Years .....	Dora H. Knight
4 Years .....	Donald T. Hall
5 Years .....	Norman P. Smith

**FENCE VIEWERS**

Selectmen

**CONSTABLE**

Virgil A. Besaw

**CHIEF OF POLICE**

Philip J. Blanchard

**FIRE CHIEF**

R. Linfield Ward

**OVERSEER OF POOR**

Paul M. Choate

**The State of New Hampshire**  
**TOWN MEETING WARRANT**

**To the Inhabitants of the Town of Monroe in the County of Grafton in said State, qualified to vote in Town Affairs:**

You are hereby notified to meet at Monroe Town Hall in said Monroe on Tuesday, the 12th day of March, next at 10:00 of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To see if the voters will authorize the Selectmen and Town Treasurer to borrow a sum or sums not to exceed \$175,000.00 in anticipation of the collection of taxes for the current municipal year, and to issue in the name and on the credit of the Town, negotiable notes therefor, said notes to be repaid during the current municipal year, from taxes collected within the current municipal year.
4. To see how much the Town will raise and appropriate for the purpose of buying a stair glide and paint the auditorium of the Town Hall.
5. To see how much money the Town will appropriate for the purpose of keeping a physician in town, for the support of hospitals, and for ambulance service for Brightlook Hospital and Woodsville Cottage Hospital.



6. To see what action the Town will take in regard to installing 5 new street lights.

7. To see how much money the Town will raise and appropriate for Town Road Aid.

8. To see what action the Town will take in regard to supporting the parking area at Harvey's Lake, and a new building at the ski tow.

9. To see how much money the Town will raise and appropriate for the purpose of cleaning cemetery stones in the North Monroe and Monroe cemeteries.

10. To see if the Town will vote to raise and appropriate the sum of \$421.00 for the purpose of the White Mountain Community Services, Inc.

11. To see how much money the Town will raise and appropriate to the White Mountains Region Association, for the purpose of publicizing and promoting the natural advantages and resources of the town together with other towns in the region.

12. To see if the Town will raise and appropriate the required amount for State Aid Construction.

13. To see how much money the Town will raise and appropriate for Water Construction.

14. To see if the Town will vote to establish a capital reserve fund for the purpose of a sewer disposal unit and to raise and appropriate the sum not in excess of one half of one percent of the last assessed valuation for the purpose thereof.

15. To see what action the Town will take in regard to free skiing for everyone.

16. To see what action the Town will take in regard to Real Estate taken over for non-payment of taxes.

17. Shall the provisions of Chapter 287 of the revised laws relative to playing Beano be adopted in Town?

18. To hear all reports of committees and officers heretofore chosen and pass any vote relating thereto.

19. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this 19th day of February, in the year of our Lord nineteen hundred and sixty-eight.

HARLAND E. BEDELL  
DONALD T. HALL  
LORING W. CHACE  
Selectmen of Monroe

A true copy of Warrant—Attest:

HARLAND E. BEDELL  
DONALD T. HALL  
LORING W. CHACE  
Selectmen of Monroe



## Budget of the Town of Monroe

Estimates of Revenue for the Ensuing Year January 1, 1968 to December 31, 1968, compared with Estimated and Actual Revenue of the Previous Year January 1, 1967 to December 31, 1967.

	Estimated Revenue Previous Year 1967	Actual Revenue Previous Year 1967	Estimated Revenue Ensuing Year 1968
<b>SOURCES OF REVENUE</b>			
<b>From State:</b>			
Interest and Dividends Tax	\$ 200.00	\$ 364.35	\$ 300.00
Savings Bank Tax	250.00	155.02	200.00
Town Road Aid	1,861.67		2,073.55
<b>From Local Sources Except Taxes:</b>			
Dog Licenses	150.00	184.00	175.00
Business Licenses, Permits and Filing Fees	15.00	14.00	15.00
Income from Trust Funds	145.00	163.98	160.00
Income of Departments	600.00	850.09	600.00
Bulldozer Account	2,000.00	1,192.90	1,000.00
Income from Municipally owned Util.:			
Water Departments	700.00	992.00	700.00
Motor Vehicle Permit Fees	3,000.00	3,462.79	3,400.00
Town Histories	50.00	140.00	50.00
<b>From Local Taxes Other Than Property Taxes:</b>			
Poll Taxes—Regular @ \$2	340.00	364.00	360.00
National Bank Stock Taxes	35.00	36.00	35.00
Yield Taxes	50.00	280.34	400.00
<b>TOTAL REVENUE FROM ALL SOURCES EXCEPT PROPERTY TAXES</b>	<b>\$9,396.67</b>	<b>\$8,199.42</b>	<b>\$9,468.55</b>

## Budget of the Town of Monroe

Estimates of Expenditures for the Ensuing Year January 1, 1968 to  
December 31, 1968, compared with Appropriations and Expenditures  
of the Previous Year January 1, 1967 to December 31, 1967

	Approp. Previous Year 1967	Actual Expend. Previous Year 1967	Estimated Expend. Ensuing Year 1968
<b>PURPOSES OF EXPENDITURES</b>			
<b>General Government:</b>			
Town Officers' Salaries	\$ 3,700.00	\$ 3,646.91	\$ 3,800.00
Town Officers' Expenses	2,250.00	1,211.31	1,850.00
Election and Registration Exps.	150.00	50.00	300.00
Expenses Town Hall and Other Town Buildings	9,600.00	9,205.46	10,700.00
Employees' Retirement and Social Security	1,400.00	949.49	1,400.00
<b>Protection of Persons and Property:</b>			
Police Department	600.00	598.90	600.00
Fire Department	6,200.00	6,085.13	6,200.00
Moth Exterm.—Blister Rust and Care of Trees	125.00	125.00	200.00
Insurance	3,000.00	3,055.62	3,100.00
Civil Defense	50.00	50.00	100.00
<b>Health:</b>			
Health Dept., incl. Hospitals	6,480.00	6,480.00	6,655.00
Sewer Maintenance	3,000.00	44.80	1,000.00
Town Dump and Garbage Removal	1,500.00	1,339.20	1,500.00
<b>Highways and Bridges:</b>			
Town Maintenance—Summer	20,000.00	7,678.27	28,000.00
Town Maintenance—Winter		11,901.72	
Street Lighting	2,810.00	2,882.88	3,300.00
Town Road Aid	279.25	1,266.27	311.03
<b>Libraries</b>	5,500.00	5,500.00	5,500.00
<b>Public Welfare:</b>			
Town Poor	1,000.00	79.78	1,000.00
Old Age Assistance	2,700.00	277.43	2,700.00
Aid to Permanently and Totally Disabled	700.00		700.00
<b>Patriotic Purposes:</b>			
Memorial Day and Veterans Assns.	100.00	93.75	100.00

<b>Recreation:</b>			
Parks and Playgrounds, including Band Concerts	2,800.00	2,183.91	2,450.55
<b>Public Service Enterprises:</b>			
Municipally Owned Water and Electric Utilities	1,000.00	1,026.40	500.00
Cemeteries	3,000.00	3,000.00	2,600.00
White Mt. Community Service	421.00	421.00	421.00
Advertising and Regional Assns.	200.00	200.00	200.00
<b>Interest:</b>			
On Principal of Trust Fund	173.00	163.98	170.00
On Temporary Loans	2,500.00	1,128.95	2,500.00
<b>Outlay for New Construction and Permanent Improvements:</b>			
<b>Highways and Bridges:</b>			
State Aid Construction— Town's Share	15,000.00		15,000.00
Water Works Construction	20,000.00	16,558.14	
Sewer Construction	5,000.00		4,500.00
<b>County Taxes</b>	15,965.03	15,965.03	
<b>School Taxes</b>	167,457.52	167,457.52	
<b>TOTAL EXPENDITURES</b>	<b>\$304,660.80</b>	<b>\$270,626.85</b>	<b>\$107,357.58</b>



# **COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES** **Year Ending December 31, 1967**

Title of Appropriations	Appropriation	Receipts and Reimbursements	Total Amount Available	Expenditures	Unexpended Balance	Overdrafts
	\$	\$	\$	\$	\$	\$
Town Officers' Salaries	3,700.00	217.57	3,700.00	3,646.91	53.09	
Town Officers' Expenses	2,250.00		2,467.57	1,211.31	1,256.26	
Election & Registration	150.00		150.00	50.00	100.00	
Town Hall Expenses	9,600.00	10.00	9,610.00	9,205.46	404.54	
Soc. Sec. & Withholding Tax	1,400.00		1,400.00	949.49	450.51	
Police Department	600.00		600.00	598.90	1.10	
Fire Department	6,200.00	10.00	6,210.00	6,085.13	124.87	
Blister Rust & Care of Trees	125.00	1.50	126.50	125.00	1.50	
Insurance	3,000.00		3,000.00	3,055.62		55.62
Civil Defense	50.00		50.00	50.00		
Health Department & Hospitals	6,480.00		6,480.00	6,480.00		
Sewer Maintenance	3,000.00		3,000.00	44.80	2,955.20	
Town Dump & Garbage Removal	1,500.00		1,500.00	1,339.20	160.80	
Town Maintenance	20,000.00	830.09	20,830.09	19,579.99	1,250.10	
Street Lights	2,810.00		2,810.00	2,882.72		72.72
Town Road Aid	279.25		279.25	1,266.27		987.02
Library	5,500.00		5,500.00	5,500.00		
Town Poor	1,000.00		1,000.00	79.78	920.22	
Old Age Assistance	2,700.00		2,700.00	277.43	2,422.57	
Aid to Disabled	700.00		700.00		700.00	
Memorial Day	100.00		100.00	93.75	6.25	
Parks & Playgrounds	2,800.00		2,800.00	2,183.91	616.09	
Municipally owned Water System	1,000.00	992.00	1,992.00	1,026.40	965.60	
Cemeteries	3,000.00		3,000.00	3,000.00		
Advertising & Regional Assn's	200.00		200.00	200.00		
White Mountain Community Service, Inc.	421.00		421.00	421.00		
Interest on Temporary Loans	2,500.00		2,500.00	964.97	1,535.03	
Interest on Trust Funds	173.00		173.00	163.98	9.02	
State Aid Construction	15,000.00		15,000.00		15,000.00	
Water Construction	20,000.00		20,000.00	16,558.14	3,441.86	
Bulldozer Account		1,192.90	1,192.90	2,891.61		1,698.71
<b>Total</b>	<b>\$116,238.25</b>	<b>\$3,254.06</b>	<b>\$119,492.31</b>	<b>\$89,931.77</b>	<b>\$32,374.61</b>	<b>\$2,814.07</b>

# **PROCEEDINGS OF TOWN MEETING HELD**

**MARCH 14, 1967**

Meeting was called to order at 10:00 A.M. by the Moderator Norman P. Smith. Invocation by Rev. Carlton H. Foss. Salute to the Flag. Reading of Warrant by Moderator. Ballots given to Ballot Clerks.

**ARTICLE 1**—Election of all Town Officers by the Non-Partisan system of Balloting was as follows:

## ***Votes***

### ***Town Clerk:***

George L. Frazer, Sr.	162
Mary M. Frazer	1
Lyle M. Frazer	1
Norman Ward	1
W. L. Moore	1

### ***Town Treasurer:***

Lyle M. Frazer	157
Reginald C. Corey	1
Robert Morey	1
Mary Frazer	1
Norman Ward	1

### ***Selectman for Three Years:***

Loring W. Chace	93
Loren F. Bort	77

### ***Tax Collector:***

Norman P. Smith	168
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### ***Road Agent:***

Richard A. Hatley	142
Virgil A. Besaw	20
Loren F. Bort	1
Raymond Merchand	1

***Trustee of Trust Funds for Three Years:***

Howard W. Burrill	156
Leslie Smith	1
David R. Lang	1

***Library Trustee for Three Years:***

Harriet W. Hinman	160
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***Fence Viewers:***

Board of Selectmen	141
Loring W. Chace	1

***Surveyors of Wood & Lumber:***

Board of Selectmen	142
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***Sexton, North Monroe Cemetery:***

Merlin W. Bradshaw	145
Theodore R. Ward	2
Russell Masters	1
Henry Scott	4
Leslie Smith	2
Rodney S. Stanton	1

***Sexton, Monroe Cemetery:***

Everett Fitzgerald	156
Midge Besaw	1
Harvey Placey	1
H. E. Bedell	1

***Town Auditors: Two***

Wesley L. Moore	158
Robert W. Peters	148
Martha E. Lang	1

***Member of Zoning Board, 3 years:***

Paul M. Choate	163
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***Board of Adjustment, 5 years:***

Norman P. Smith	164
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	13
<b><i>Constable:</i></b>	
Virgil A. Besaw	155
Leslie Smith	1
Clayton Clement	1
<b><i>Chief of Police:</i></b>	
Philip J. Blanchard	134
Clayton Clement	2
Loren F. Bort	5
Virgil A. Besaw	3
David W. Choate	2
<b><i>Fire Chief:</i></b>	
R. Linfield Ward	144
H. P. Bedell	3
Loren F. Bort	5
Donald Gunganig	1
<b><i>Overseer of Poor:</i></b>	
Paul M. Choate	165
Guy H. Burrill, Jr.	2
Elvira Choate	1
<b><i>Budget Committee for 3 years (four members):</i></b>	
David W. Choate	156
Paul M. Choate	158
Ralph A. Hammond	157
Forrest Parker	158
Laura Bort	1

**ARTICLE 2**—Voted not to act upon Article 2 until after the other Articles calling for appropriations are acted upon. Action taken later in meeting. Voted to raise and appropriate the sum of money as listed in the Budget, as amended, \$115,817.25 in total, to defray town charges for the ensuing year.

**ARTICLE 3**—Voted that the Selectmen and Town Treasurer be and hereby authorized to borrow a sum, or sums, of money not to exceed \$175,000.00 in anticipation of the collection of taxes, for the current municipal year, and to issue in the name and on the credit of the Town, negotiable notes therefor, said notes to be repaid (during the current municipal year) from taxes collected within the current municipal year.

**ARTICLE 4**—Voted to raise and appropriate the sum of \$6,480.00 to keep a Physician in town and for the support of Hospitals and Ambulance Service, divided as follows:

Physician	\$3,500.00
Cottage Hospital	1,000.00
Brightlook Hospital	800.00
St. Johnsbury Hospital	400.00
Littleton Hospital	300.00
Ambulance Service	480.00

**ARTICLE 5**—Voted to raise and appropriate the sum of \$421.00 for the purpose of uniting with other towns in this area in supporting the work and program of the White Mountain Community Services Inc.

**ARTICLE 6**—Voted to install six (6) new Street Lights in town.

**ARTICLE 7**—Voted that we raise and appropriate the sum \$279.25 for Town Road Aid.

**ARTICLE 8**—Voted to raise and appropriate the sum of \$1,400.00 for the purpose of cleaning the Cemetery Stones in the Monroe and North Monroe Cemeteries.

**ARTICLE 9**—Voted to raise and appropriate the sum of \$200.00 for the White Mountain Region Association.

**ARTICLE 10**—Voted to raise and appropriate the sum of \$15,000.00 for State Aid construction.

**ARTICLE 11**—Voted that the town raise and appropriate the sum of \$20,000.00 for the Town Water System, divided as follows,—\$5,000.00 for survey at North Monroe, and \$15,000.00 for continuing water line at the Monroe end of town. Voted that the extension at Monroe Village start at the Monroe Fire Station and continue toward the residence of Reginald C. Corey.

**ARTICLE 12**—Voted to raise and appropriate the sum of \$5,000.00 for a Sewer & Disposal Unit to be placed in a Contingency Fund for future use.

**ARTICLE 13**—Voted to authorize the Selectmen to use their own judgement in regard to Real Estate taken over for taxes.

**ARTICLE 14**—The vote on the provision of Chapter 287 of the Revised Laws relative to playing Beano in town was as follows.

Yes 76

No 65

**ARTICLE 15**—Voted to accept the Town Reports, as printed.

**ARTICLE 16**—G. L. Frazer, Sr., who retired this year as Town Treasurer and also School Clerk and Treasurer, after Fifty-two (52) years of service was presented, in behalf of the Citizens of Monroe, a Gold Wrist Watch, Plaque and a Two Tiered Cake by the Moderator, Norman P. Smith.



The business part of the meeting was concluded at 2:15 P.M., with the election of Town Officers continuing until 6:30 P.M. Motion made and seconded at 6:30 P.M. that the Ballot Box be closed. Counting of Ballots by Election Officials and results declared by Moderator at 9:30 P.M.

The following officers elect, being present, in open meeting, took the oath of office as by law prescribed.

Town Clerk	G. L. Frazer, Sr.
Town Treasurer	Lyle M. Frazer
Selectman for 3 years	Loring W. Chace
Tax Collector	Norman P. Smith
Road Agent	Richard A. Hatley
Fire Chief	R. Linfield Ward
Board of Adjustment, 5 years	Norman P. Smith

Voted to adjourn.

A true copy, Attest:

G. L. Frazer  
Town Clerk

A true copy of record, Attest:

G. L. Frazer  
Town Clerk

## *1967 Appropriations in Detail*

### **General Government:**

Town Officer's Salaries	\$ 3,700.00
Town Officer's Expenses	2,250.00
Election & Registration Expense	150.00
Expense of Town Hall and other Town Buildings	9,600.00
Employers Retirement & Social Security	1,400.00

### **Protection of Persons & Property:**

Police Department	600.00
Fire Department	6,200.00
Moth Exterm.—Blister Rust & Care of Trees	125.00
Insurance	3,000.00
Civil Defense	50.00

### **Health:**

Health Dept. & Hospitals	6,480.00
White Mountain Community Services, Inc.	421.00
Sewer Maintenance	3,000.00
Town Dump & Garbage Removal	1,500.00

### **Highways & Bridges:**

Town Maintenance	20,000.00
Street Lights	2,810.00
Town Road Aid	279.25

### **Libraries:**

Library	5,500.00
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### **Public Welfare:**

Town Poor	1,000.00
Old Age Assistance	2,700.00
Aid to Disabled	700.00

### **Patriotic Purposes:**

Memorial Day & Veterans Assn.	100.00
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### **Recreation:**

Parks & Playgrounds	2,800.00
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### **Public Service Enterprises:**

Municipally Owned Water Utilities	1,000.00
Cemeteries	3,000.00
Advertising & Regional Association	200.00

### **Interest:**

On Principal of Trust Funds	173.00
Temporary Loans	2,500.00

### **Highways & Bridges:**

State Aid Const.—Town's Share	15,000.00
Water Works Construction	20,000.00

### **Contingency Fund:**

Sewer & Disposal Unit	5,000.00
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Total Appropriation

\$121,238.25

### **Amendments to 1967 Budget**

Article 8—\$1,400.00 was added to Cemetery Appro. for the purpose of cleaning Cemetery Stones in the two cemeteries.

Article 3—\$23.00 was added to interest on Principal of Trust Funds.

Article 5—\$421.00 was added to the support of White Mountain Community Services, Inc.

Article 5—\$20,000.00 was added for Water Works Construction.

Article 12—\$5,000.00 was raised for Sewer & Disposal Unit Contingency Fund.

*Balance*

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ASSETS	
Cash in hands of treasurer	\$133,265.57
Income from Department	140.00
Bulldozer Account	1,126.25
Uncollected Taxes:	
Levy of 1967	201.28
	<hr/>
Total Asset	\$134,733.10



*Sheet**December 31, 1967*


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 LIABILITIES

Accounts Owed by the Town:	
Sewer Reserve Fund	\$ 10,145.08
Due to School Districts:	
Balance of School Tax	60,745.07
State and Town Joint Highway	
Construction Accounts:	
Unexpended balance in State Treasury	45,000.00
Trust Funds, Amount of Principal	
Used by Town:	4,685.25
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Total Liabilities	\$120,575.40
Surplus	14,157.70
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Grand Total	\$134,733.10

*Receipts and*


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 RECEIPTS

## Current Revenue:

From Local Taxes: (Collected  
and Remitted to Treasurer)

Property Taxes—

Current Year—1967 \$278,790.90

Poll Taxes—

Current Year—1967 364.00

National Bank Stock Taxes—

1967 36.00

Yield Taxes—1967 280.34

State Head Taxes @ \$5—1967 1,100.00

Total Current Year's Taxes

collected and remitted \$280,571.24

Property Taxes and Yield Taxes

—Previous Years 591.41

Poll Taxes—Previous Years 8.00

State Head Taxes @ \$5

—Previous Years 25.00

(CONTINUED ON 22)

*Payments For the Year Ended December 31, 1967*

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PAYMENTS

Current Maintenance Expenses:

General Government:

Town officer's salaries	\$ 3,646.91
Town officer's expenses	1,211.31
Election and registration expenses	50.00
Expenses town hall and other town buildings	9,205.46

Protection of Persons and Property:

Police department	598.90
Fire department, including forest fires	6,085.13
Moth exterminator—Blister Rust and Care of Trees	125.00
Insurance	3,055.62
Civil Defense	50.00
Bounties	90.75

Health:

Health department, including hospitals	6,480.00
Sewer maintenance	44.80
Town dumps and garbage removal	1,339.20

*Receipts and*

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From State:

Interest and dividends tax	\$	364.35
Blister Rust		1.50
Savings Bank Tax and Building and Loan Association Tax		205.02
Head Tax Refund		28.00
Probation Department		415.32
Bounties		227.25

(CONTINUED ON 24)



***Payments      For the Year Ended December 31, 1967***

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**Highways and Bridges:**

Town Road Aid                      \$ 1,266.27

**Town Maintenance**

(Summer—\$7,678.27)

(Winter—\$11,901.72)              19,579.99

Street lighting                      2,882.72

**Libraries:**                              5,500.00

**Public Welfare:**

Old age assistance                      277.43

Town poor                              79.78

**Patriotic Purposes:**

Memorial Day, Veteran's Assn.  
and Old Home Day                      93.75

**Recreation:**

Parks and playgrounds,  
including band concerts              2,183.91

*Receipts and*

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From Local Sources, Except Taxes:

Dog Licenses	\$	184.00
Business licenses, permits		
filing fees		14.00
Bulldozer Account		1,192.90
Income from trust funds		50.00
Income from departments		850.09
Income from municipal water,		
sewer and electric dept.		992.00
Motor vehicle permits		
(1966—\$21.21)		
(1967—\$3,364.30)		
(1968—\$77.23)		3,462.74

(CONTINUED ON 26)

***Payments      For the Year Ended December 31, 1967***

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Public Service Enterprises:

Municipal water	1,026.40
Cemeteries	3,000.00

Unclassified:

White Mt. Community Service	421.00
Advertising and Regional Associations	200.00
Bulldozer	2,891.61
Discounts, Abatements and Refunds	132.63
Employees' Retirement and Social Security	949.49

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Total Current Maintenance  
Expenses

\$ 72,468.06

Interest:

Paid on temporary loans in anticipation of taxes	\$ 1,128.95
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Total Interest Payments

\$ 1,128.95

Outlay for New Construction, Equipment  
and Permanent Improvements:

Water Works construction	\$ 16,558.14
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Total Outlay Payments

\$ 16,558.14

*Receipts and*

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Receipts Other than Current Revenue:

Temporary loans in anticipation of taxes during year	\$ 75,000.00
Refunds	300.00
School District (Printing Town Reports)	217.57
Sale of town property Town Histories	140.00
	<hr/>
Total Receipts Other than Current Revenue	\$364,840.39
Cash on hand Jan. 1, 1967	117,002.88
	<hr/>
Grand Total	\$481,843.27



***Payments      For the Year Ended December 31, 1967***

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Indebtedness:

Payments on Temporary loans	
in anticipation of taxes	\$ 75,000.00

Total Indebtedness Payments	\$ 75,000.00
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Payments to Other Governmental Divisions:

Taxes paid to County	\$ 15,965.03
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Payments to School	
Districts	167,457.52

Total Payments to Other	
Governmental Divisions	\$183,422.55

Total Payments for all Purposes	\$348,577.70
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Cash on hand December 31, 1967	133,265.57
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Grand Total	\$481,843.27
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***SCHEDULE OF TOWN PROPERTY***

Town Hall, Lands and Buildings	\$ 75,000.00
Furniture and Equipment	12,000.00
Libraries, Lands and Buildings	27,000.00
Furniture and Equipment	3,500.00
Fire Department, Lands and Buildings	22,000.00
Equipment	19,000.00
Highway Department, Land and Buildings	17,000.00
Equipment	15,000.00
Parks, Commons and Playgrounds	2,550.00
Schools, Lands and Buildings	125,000.00
Equipment	8,000.00
Frank George Lot	50.00
	<hr/>
Total	\$326,100.00

***CERTIFICATE***

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Date—January 30, 1968

HARLAND E. BEDELL

DONALD T. HALL

LORING W. CHACE

Selectmen

LYLE M. FRAZER

Treasurer

***TREASURER'S REPORT*****RECEIPTS****From Local Taxes:**

Property Tax, current year	\$278,790.90
Poll Tax, current year	364.00
National Bank Stock	36.00
Yield Taxes, current year	280.34
Head Taxes, current year	1,100.00
Property Taxes, previous year	285.71
Poll Taxes, previous year	8.00
Yield Taxes, previous year	305.70
Head Taxes, previous year	25.00

**From State:**

Savings Bank Tax	155.02
Interest & Dividend Tax	414.35
Bounties	227.25
State Treasurer	29.50
N. H. Division of Probation	415.32
Dog Licenses	184.00
Filing Fees	14.00
Income From Trust Funds	50.00
Income From Departments	850.09
Water Department	992.00
Automobile Permits	3,462.74
Bulldozer	1,192.90
School District (Printing Report)	217.57
Temporary Loans	75,000.00
Refunds	300.00
Histories Sold	140.00

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Total Receipts	\$364,840.39
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On Hand January 1, 1967	117,002.88
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Grand Total	\$481,843.27
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## PAYMENTS

Town Officers' Salaries	\$ 3,646.91
Town Officers' Expenses	1,211.31
Election & Registration	50.00
Town Hall	9,205.46
Police Department	598.90
Fire Department	6,085.13
Blister Rust	125.00
Bounties	90.75
Insurance	3,055.62
Civil Defense	50.00
Health Department (Inc. Hospitals)	6,480.00
Sewer Maintenance	44.80
Town Dump & Garbage Removal	1,339.20
Highways:	
Summer Maintenance	7,678.27
Winter Maintenance	11,901.72
Town Road Aid	1,266.27
Street Lights	2,882.72
Library	5,500.00
Old Age Assistance	277.43
Town Poor	79.78
Memorial Day	93.75
Recreation	2,183.91
Cemeteries	3,000.00
White Mountain Region Assoc.	200.00
Abatements and Refunds	132.63
Retirement & Social Security	949.49
Bulldozer	2,891.61
Interest	1,128.95
White Mt. Community Services	421.00
Water Department	17,584.54



	31
Temporary Loans	75,000.00
State & County	15,965.03
Schools	167,457.52
	<hr/>
Total Payments	\$348,577.70
On Hand January 1, 1968	133,265.57
	<hr/>
Grand Total	\$481,843.27

Respectfully submitted,

LYLE M. FRAZER  
Treasurer

*INVENTORY*

Lands & Buildings		\$ 628,555.00
Public Utilities—Electric		8,870,325.00
Stock in Trade of Merchants		2,300.00
Boats & Launches (5)		380.00
Dairy Cows (692)		75,170.00
Other Cattle (49)		2,230.00
Poultry (18,126)		1,813.00
Gasoline Pumps & Tanks		750.00
Portable Mills		500.00
Road Building & Construction Machinery		12,000.00
Snow Traveling Vehicles (7)		1,050.00
<hr/>		
Total Valuation Before Exemptions Allowed		\$9,595,073.00
War Service Exemptions	\$25,000.00	
Neatstock Exemptions	19,150.00	
Poultry Exemptions	350.00	
<hr/>		
Total Exemptions Allowed		44,500.00
<hr/>		
Net Valuation On Which Tax Rate Is Computed		\$9,550,573.00

***ELECTRIC, GAS AND PIPELINE COMPANIES***

New England Power	\$8,846,600.00
Granite State Electric	16,125.00
Vermont Electric Power Co.	3,750.00
N.H. Electric Co-op	3,850.00
<hr/>	
Total	\$8,870,325.00

***CLASSIFICATION OF  
WAR SERVICE EXEMPTIONS***

	Limits	No.	Valuation Exempted
Qualified Persons	\$1,000	25	\$25,000
<hr/>			
Total Number and Amount		25	\$25,000
Number of Inventories Distributed in 1967			200
Number of Inventories Returned in 1967			127
Number of Veterans Exempted from Poll Tax			35

***CERTIFICATE***

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

Date—August 22, 1967

HARLAND E. BEDELL  
DONALD T. HALL  
LORING W. CHACE  
Selectmen of Monroe

**SUMMARY OF WARRANT**  
**PROPERTY, POLL AND YIELD TAXES**  
**LEVY OF 1967**

**DEBITS**

Taxes Committed to Collector:

Property Taxes	\$278,878.50
Poll Taxes	362.00
National Bank Stock Taxes	36.00

Total Warrant	\$279,276.50
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Yield Taxes	390.02
-------------	--------

Added Taxes:

Poll Taxes	\$ 6.00
------------	---------

6.00

TOTAL DEBITS	\$279,672.52
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**CREDITS**

Remittances to Treasurer:

Property Taxes	\$278,786.52
Poll Taxes	350.00
National Bank Stock Taxes	36.00
Yield Taxes	280.34

\$279,452.86

Abatements:

Property Taxes	\$ 4.38
Poll Taxes	14.00

\$18.38



## Uncollected Taxes—As Per Collector's List:

Property Taxes	\$	87.60
Poll Taxes		4.00
Yield Taxes		109.68

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201.28

TOTAL CREDITS

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\$279,672.52

## DEBITS

January 1, 1967:

Yield Taxes	305.70
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\$ 599.41

Year Ended December 31, 1967:

Yield Taxes	305.70
-------------	--------

\$ 599.41

*SUMMARY OF WARRANT**STATE HEAD TAX  
LEVY OF 1967*

## DEBITS

State Head Taxes Committed to Collector:	
Original Warrant	\$ 1,090.00
Added Taxes	20.00
	<hr/>
Total Commitment	\$ 1,110.00
	<hr/>
TOTAL DEBITS	\$ 1,110.00

## CREDITS

Remittances to Treasurer:	
Head Taxes	\$ 1,080.00
	<hr/>
	\$ 1,080.00
Abatements	20.00
Uncollected Head Taxes—As Per Collector's List	10.00
	<hr/>
TOTAL CREDITS	\$ 1,110.00

**SUMMARY OF WARRANT**  
**STATE HEAD TAX**  
**LEVY OF 1966**

DEBITS

Uncollected Taxes—As of		
January 1, 1967	\$	25.00
	<hr/>	
TOTAL DEBITS	\$	25.00

CREDITS

Remittances to Treasurer		
During 1967:		
Head Taxes	\$	25.00
	<hr/>	
	\$	25.00
	<hr/>	
TOTAL CREDITS	\$	25.00

**UNCOLLECTED TAX**  
**ON ACCOUNT OF LEVIES OF:**

**1967**

	<i>Property</i>	<i>Poll</i>	<i>Head</i>	<i>Yield</i>
Mrs. Reginald Hunt, Sr.				
	\$65.70			
Frederick Paradie	21.90	4.00	10.00	
Clayton Goodhue				\$109.68

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1967, on account of the tax levy of 1967, is correct to the best of my knowledge and belief.

NORMAN P. SMITH  
Tax Collector



**AUDITOR'S REPORT**

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We hereby certify that we have examined the accounts of the Town Clerk, Treasurer, Selectmen, Tax Collector, Road Agent, Trustees of Trust Funds and Library Trustees. We find all accounts properly vouched and correctly cast.

W. L. MOORE  
R. W. PETERS

Auditors

Monroe, N. H., Jan. 30, 1968

***TOWN OFFICERS' SALARIES AND EXPENSES***

Harland E. Bedell	\$ 650.00
Loring W. Chace	400.00
Donald T. Hall	391.20
Lyle M. Frazer	450.00
George L. Frazer, Sr.	531.96
Norman P. Smith	575.00
Wesley L. Moore	156.00
Robert W. Peters	50.00
H. Norman Ward	56.00
Merlin W. Bradshaw	58.00
Paul M. Choate	165.00
Soc. Sec. Withholding Tax	163.75
	<hr/>
Total	\$ 3,646.91
Town Officers' Expenses	\$ 1,211.31

**TOWN HALL EXPENSES**

Forrest Parker	\$ 3,668.01
Priscilla Powers	38.24
Fuel Oil	1,340.27
Lights	453.84
Supplies	349.53
Telephone	186.10
Repairs	535.71
Palmer Bros.	99.00
Aluminum Storms & Screens	154.00
Athletic Mat for Stage	200.98
Basketball Scoreboard	636.64
Piano	960.00
Soc. Sec. & Withholding Tax	583.14
<hr/>	
Total	\$ 9,205.46

**TOWN MAINTENANCE**

## Summer:

Richard Hatley	\$ 1,413.68
Henry Scott	1,053.34
Mark Frazer	362.44
Archie Daine	105.09
William Monroe	86.48
Gas & Oil	682.63
Truck Repairs	79.65
Loader Repairs	165.02
Supplies	125.97
Crushed Stone and Sand	1,795.67
Culverts	96.90
Tractor Tires	292.60
Sander Repairs	105.93
Carroll Nihan, Truck Hire	198.00
Chains and Snow Plow Blades	392.61
Lights	12.18
Fuel Oil, Heat	62.92
Oxygen and Welding Supply	12.00
Soc. Sec. & Withholding Tax	635.16
<hr/>	
Total	\$ 7,678.27

## Winter:

Richard Hatley	\$ 1,576.44
Henry Scott	1,179.84
Theodore Ward	511.79
Harland E. Bedell	43.50
Archie Daine	41.59
Bernard Bradshaw	38.61
N. Robert Ward	26.33
G. L. Frazer, Jr.	13.14
Philip Moulton	663.75
Cook's Garage	540.00
Truck Repairs	238.56
Loader & Backhoe Repairs	589.50
Gas & Oil	815.67
Salt	3,210.72
Supplies	285.51
Sand	256.42
Chains & Snow Plow Blades	206.73
Lights	27.06
Heat, Fuel Oil	266.37
Sander Repairs	158.40
Retreading Tires	430.17
Chain Saw Repairs	82.35
Oxygen & Welding Supply	36.55
Water for Garage	194.97
Soc. Sec. & Withholding Tax	467.75
Total	<hr/> \$ 11,901.72



***FIRE DEPARTMENT***

Labor	\$ 1,053.07
Archie Daine	31.93
Linfield Ward, Chief	200.00
Twin State Firemen's Dues	34.00
Blanchard Associates, Hose and Parts	1,351.10
Repairs	149.78
Supplies	249.01
Fire Permits	16.00
Fire Extinguisher refill	44.65
H. J. Dunbar	87.55
Lightning Rods	622.00
Walkie-Talkie Radios	375.00
Gas & Oil	194.79
Lights	413.62
Telephone	554.95
Fuel for Heat	704.52
Soc. Sec.	3.16
<hr/>	
Total	\$ 6,085.13

***POLICE DEPARTMENT***

Philip J. Blanchard	\$ 381.56
Virgil Besaw	207.00
Soc. Sec.	10.34
	<hr/>
Total	\$ 598.90

***HEALTH DEPARTMENT***

Paul M. Choate	\$ 3,500.00
Cottage Hospital	1,000.00
Littleton Hospital	300.00
Brightlook Hospital	800.00
St. Johnsbury Hospital	400.00
Ambulance Service	480.00
	<hr/>
Total	\$ 6,480.00

***WATER SYSTEM — MAINTENANCE***

Electricity	\$ 694.86
Repairs	15.75
Forrest Parker	36.00
Richard Hatley	44.61
Henry Scott	23.28
Top Soil	37.50
Aluminum Gate	151.76
Soc. Sec. & Withholding Tax	22.64
	<hr/>
Total	\$ 1,026.40

**WATER CONSTRUCTION**

Kenneth LaClaire, Engineer	\$ 500.00
R. D. Wood Co., Pipe	6,064.41
Harold J. Dunbar	6,955.50
Calkings Construction	1,407.96
Gravel	60.00
Harvey Placey	366.75
Richard Hatley	150.82
Henry Scott	60.66
Archie Daine	21.95
Harland E. Bedell	100.00
Theodore Ward	4.30
Culvert	18.36
Cold Patch	683.64
Town of Barnet, Grader	49.00
Soc. Sec.	14.79
Franconia Insurance for Bond	100.00
<hr/>	
Total	\$ 16,558.14

**PARKS & PLAYGROUNDS, RECREATION**

Parks & Playgrounds, including trees	
Forrest Parker	\$ 189.72
Theodore Ward	11.47
Henry Scott	8.60
Harvey Placey	7.89
Fertilizer	28.45
Soc. Security	5.64
<hr/>	
Total	\$ 251.77

## Swimming Program:

Susan Kaye, Instructor	\$ 382.40
Merle Powers, Transportation	468.75
Rent for Automobile Parking	200.00
Soc. Sec. & Withholding	26.59

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Total	\$ 1,077.74
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## Ski Tow:

H. P. Bedell	\$ 87.75
Forrest Parker	76.84
Cecil Hinman	60.00
Donald Gunganig	20.00
Theodore Ward	9.00
N. Robert Ward	9.00
Registration	10.00
Gas & Oil	53.14
Soc. Sec.	7.17

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Total	\$ 332.90
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## Skating Rink:

Harvey Placey	\$ 344.25
Verna Masters	4.50
Lumber	16.80
Fuel Oil for Heat	25.95

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Total	\$ 391.50
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## Little League Baseball:

Little League	\$ 130.00
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**TOWN ROAD AID**

Richard Hatley	\$	221.31
Henry Scott		166.36
Mark Frazer		169.88
Russell Masters		11.47
W. M. MacDonald, Truck Hire		159.50
Raymond Smith, Truck Hire		258.50
State of New Hampshire		279.25
		<hr/>
Total	\$	1,266.27

**PUBLIC WELFARE**

Old Age Assistance	\$	277.43
Town Poor		79.78

**MEMORIAL DAY**

Memorial Day	\$	93.75
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**STREET LIGHTS**

Street Lights	\$	2,882.72
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**CIVIL DEFENSE**

Civil Defense, R. Linfield Ward	\$	32.00
Civil Defense, Reginald Corey		18.00

**SEWER MAINTENANCE**

Woodsville Fire District	\$	23.80
Richard Hatley		11.48
Henry Scott		8.60
Soc. Sec.		.92
		<hr/>
Total	\$	44.80

***TOWN DUMP & GARBAGE REMOVAL***

Edward Harris, Rent for Dump	\$ 365.00
Richard Hatley	456.84
Henry Scott	346.13
Theodore Ward	50.87
Mark Frazer	71.70
Soc. Sec.	48.66
<hr/>	
Total	\$ 1,339.20

***BULLDOZER ACCOUNT***

Archie Daine	\$ 859.48
Robert Peters	88.68
Fuel Oil	224.16
Jordan Milton, Inc.	1,527.36
Welding & Small Repairs	138.05
Soc. Sec.	53.88
<hr/>	
Total	\$ 2,891.61

***TOWN CLERK'S REPORT***

Received from 1966 Auto Permits	\$ 21.21
Received from 1967 Auto Permits	3,364.30
Received from 1968 Auto Permits	77.23
Received from Dog Licenses	184.00
Received from Filing Fees	13.00
Received from Town Histories Sold	140.00
Received from Basketball Score Board	10.00
<hr/>	
Total	\$ 3,809.74

Respectfully submitted,

G. L. FRAZER, SR.  
Town Clerk



**JOHN A. & EDITH D. BUFFUM TRUST FUND****WOODSVILLE GUARANTY SAVINGS BANK**

On deposit January 1, 1967	\$ 2,714.86
Interest on Savings Account	116.22
	<hr/>
Total Receipts Jan. 1, 1968	\$ 3,171.08

**WOODSVILLE NATIONAL BANK**

On deposit January 1, 1967	\$ 152.50
	<hr/>
On hand Jan. 1, 1968	\$ 152.50

Respectfully submitted,

LYLE M. FRAZER  
Treasurer

**REPORT OF TRUSTEES OF TRUST FUNDS**  
**1967**

***Income***

Cash on Hand January 1, 1967	\$ 2,876.65
Interest on Buffum Fund	40.00
Interest on Trust Funds	163.98
Town Appropriation	2,000.00
	<hr/>
Total	\$ 5,080.63

***Payments***

Director of Int., Rev., Withholding Tax	\$ 22.00
N.H. State Treasurer, S.S.	45.69
Granite State Electric, Electricity	21.00
H. Norman Ward, Services as Treas.	50.00
W. L. Moore, Supplies	13.67
Monroe Country Store, Supplies	7.80
Denis Ward, Labor	18.00
Gordon Ward, Labor	93.21
Everett Fitzgerald, Labor	478.96
Benoits, New Mower	482.70
E. W. Bailey, Supplies	28.42
H. J. Dunbar, Supplies	11.63
Norman Robert Ward, Labor	25.50
Wirthmore Store, Supplies	4.49
Monroe School District, Int. on Burns Fund	1.75
Merlin Bradshaw, Gas and Labor	44.75
Bernard Bradshaw, Labor	371.24
Stark Nursery, Shrubs	15.30
	<hr/>
Total Payments	\$ 1,736.11
Cash on Hand, December 31, 1966	3,344.52
	<hr/>
	\$ 5,080.63

Respectfully submitted,  
HOWARD W. BURRILL  
W. J. FRAZER  
H. NORMAN WARD

# Report of the Trust Funds of Town of Monroe, N. H., December 31, 1967

Date Created	TRUST FUNDS—PURPOSE OF CREATION	HOW INVESTED	Amount of Principal	Rate of Interest
1916	A. D. Mason, Cemetery Fund	Town Note	\$400.00	3½%
1916	J. A. Buffum, Cemetery Fund	Town Note	300.00	3½%
1916	Ford, Mason and Paddleford, Cemetery Fund	Town Note	100.00	3½%
1916	Isabel M. Day, Cemetery Fund	Town Note	100.00	3½%
1916	Nellie H. Dickinson, Cemetery Fund	Town Note	150.00	3½%
1916	R. A. Moore, Cemetery Fund	Town Note	50.00	3½%
1916	Geneive Tilton, Cemetery Fund	Town Note	50.00	3½%
1916	Way and Stanley, Cemetery Fund	Town Note	59.00	3½%
1916	D. E. Burns, School Fund	Town Note	50.00	3½%
1918	Mrs. W. S. Smith, Cemetery Fund	Town Note	50.00	3½%
1919	A. M. Farnsworth and M. M. Bowman, Cemetery Fund	Town Note	25.00	3½%
1920	L. Turner's children, Cemetery Fund	Town Note	50.00	3½%
1921	Mrs. J. Whitcomb, Cemetery Fund	Town Note	40.00	3½%
1921	G. F. Ferguson, Cemetery Fund	Town Note	100.00	3½%
1922	Philip P., and Abigail Mason, Cemetery Fund	Town Note	50.00	3½%
1923	Isaac S. Moore, Cemetery Fund	Town Note	150.00	3½%
1924	O. S. Warden, Cemetery Fund	Town Note	200.00	3½%
1926	N. A. Jones, Cemetery Fund	Town Note	50.00	3½%
1927	J. W. Smith, Cemetery Fund	Town Note	100.00	3½%
1927	Moore and Hunt, Cemetery Fund	Town Note	235.00	3½%
1927	L. Paddleford, Cemetery Fund	Town Note	50.00	3½%
1928	Luke and Carrie Cross, Cemetery Fund	Town Note	100.00	3½%
1929	Julia Emery, Cemetery Fund	Town Note	71.25	3½%
1930	Hannah Frazer, Cemetery Fund	Town Note	100.00	3½%
1930	Mrs. N. F. McClay, Cemetery Fund	Town Note	30.00	3½%
1934	Mrs. Belle Kibby, Cemetery Fund	Town Note	100.00	3½%
1935	Frank Sullivan and Mrs. James, Cemetery Fund	Town Note	50.00	3½%
1937	George H. Placey, Cemetery Fund	Town Note	100.00	3½%
1942	Robert S. Ward, Cemetery Fund	Town Note	125.00	3½%
1942	Emma Shaw, Cemetery Fund	Town Note	100.00	3½%
1945	Harold J. and Robert F. Ward	Town Note	200.00	3½%
1945	Frank K. Williams	Town Note	100.00	3½%
1951	Isaac Jacobs, Cemetery Fund	Town Note	500.00	3½%
1964	William Mathews Trust Fund	Town Note	50.00	3½%
1965	William J. and Robert S. Frazer, Cemetery Fund	Town Note	200.00	3½%
1966	James J. and Louise H. Riel	Town Note	100.00	3½%
1966	Edward H. Champany	Town Note	400.00	3½%

**MONROE PUBLIC LIBRARY****FINANCIAL REPORT**

Cash on hand January 1, 1967	\$ 1,249.55
Received from Town	5,500.00
From Sale of Book	4.90

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Total Receipts	\$ 6,754.45
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**EXPENDITURES**

Librarian's Salaries	\$ 1,913.21
Janitor Services	736.21
Equipment and Repairs	163.74
Handicraft Instruction	186.15
Library dues and expenses	72.72
Books	1,331.39
Magazines	89.32
Fuel, electricity & water	533.57
Social Security Payments	121.59
Lillian Frazer services as Treas.	100.00

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Total Expenses	\$ 5,247.90
Cash on hand January 1, 1968	1,506.55

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Total	\$ 6,754.45
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Respectfully submitted,

LILLIAN S. FRAZER  
Treasurer

**REPORT OF THE MONROE FIRE DEPARTMENT**

We responded to 4 in-town chimney fires and 1 major fire, in-town, we had no out-of-town calls, in 1967.

We purchased 600 feet of hose and 5 sets of walkie-talkies, for communication between pumper and on the scene firemen, also for use in forest fire fighting.

H. P. Bedell, Assistant Chief, was acting chief at the one major fire. The training, skill, and past experience of your firemen was invaluable in saving our home. There is little to say in this report about that fire other than to express my gratitude for the excellent work done by the Monroe firemen and the fire departments of Barnet and Littleton.

Fire strikes without warning and in places you least expect. I caution you to maintain your vigil to protect your lives and property against this destructive force.

Sally and I wish to say "thank you" to all our friends and neighbors in Monroe for their help to us at the time of our barn fire and in the difficult days which followed. We consider it a privilege to live in a town where the kindness and consideration of it's people are as great as yours.

Respectfully submitted,

R. LINFIELD WARD  
Fire Chief

## REPORT OF FOREST FIRE WARDEN AND DISTRICT CHIEF

After several successive years of drought, the rains of 1967 came as a welcome change. Our record of the past fire season is good. Our thanks to all who contributed to achieve this good record. Continued improvement in the matter of accurate, prompt detection and rapid effective suppression action can help to maintain this good, worthwhile record even though we do not have an abundance of rain as in the fire season of 1967.

It will help if we follow these simple suggestions:

1. No burning of debris and waste between the hours of 9:00 A.M. and 5:00 P.M. and then only with a written permit from the Forest Fire Warden.
2. Take debris and waste to the town dump.
3. Maintain a clean, safe dump.
4. Keep matches away from young children.
5. Be sure matches and smoking material are dead out when we discard them.
6. Set a good example for others in fire prevention.



*Number of Fires & Acres Burned in 1967*

	<i>Fires</i>	<i>Acres</i>
State	408	520
District	22	34.6
Town	0	0

JOHN Q. RICARD  
 District Chief  
 Canaan, N.H.

H. P. BEDELL  
 Warden  
 Monroe

***Program of the White Mountains  
Region Association 1967 (30th year)***

***N.H.-Quebec Information Booth.***

Originated and sponsored an information booth trailer at Ayer's Cliff, Quebec. This project sold New Hampshire to people leaving Expo '67.

***Snow Research.***

Originated and prepared a 100-page application for research of snow erosion problems at our ski areas.

***Whitewater Racing.***

Introduced for the first time in the north country whitewater canoe races through an Androscoggin Weekend in September.

***Fall Foliage.***

Posted for the 20th consecutive season our 500-miles of fall foliage tours.

***Other Projects.***

Supported the 4-H programs with awards.

Studied and promoted various east-west highway routes for the north country.

Researched the need and supported a new bus connection from Littleton to Colebrook.

Received and answered 9,000 inquiries from outsiders who wanted to spend money in the White Mountains Region.

**ANNUAL REPORT**  
*of the*  
**SCHOOL BOARD**  
*of*  
**MONROE SCHOOL DISTRICT**  
*for the*  
**FISCAL YEAR**  
**July 1, 1966 — June 30, 1967**

**ORGANIZATION OF  
MONROE SCHOOL DISTRICT**

SCHOOL BOARD

Mrs. Marion A. Hall, Chairman  
George R. Tyler  
Rodney S. Stanton

MODERATOR

Norman P. Smith

TRUANT OFFICER

Forest Emery

CLERK

Helen Clement

HEALTH OFFICER

Dr. P. M. Choate

TREASURER

Helen Clement

AUDITOR

Wesley L. Moore

SUPERINTENDENT OF SCHOOLS

Norman H. Mullen

TEACHERS

Miss Pauline M. Pushee, Principal

Grades 1 and 2

Mrs. Ann M. Joy, Grades 5-8, English

Miss Christine Curtiss, Grades 5-8, Science, Math

Arnold G. Bandy, Grades 5-8, Social Studies,

Physical Education

Mrs. Madeline A. Pratt, Grade 4

Mrs. Mildred H. Moore, Grade 3

Mrs. Nancy K. Pierce, Remedial

C. George McLure, Band

SCHOOL NURSE

Mrs. Muriel LaMott, R.N.

SCHOOL LUNCH SUPERVISOR

Mrs. Ann M. Joy

TRANSPORTERS

David Choate

John Kaye

Merle Powers

CUSTODIAN

Merle Powers

## ***SCHOOL WARRANT***

The State of New Hampshire

### ***To the Inhabitants of the School District in the town of Monroe qualified to vote in district affairs:***

You are hereby notified to meet at the Town Hall in said district on the 16th day of March, 1968, at 1:30 o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
6. To hear the reports of agents, Auditors, Committees or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors, and Committees in relation to any subject embraced in this warrant.
8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
9. To see if the district will vote to authorize the school board to make application for and to accept, on behalf of the district, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and/or United States.

10. To see if the district will vote to authorize the application of any unanticipated income to expenses.
11. To transact any other business that may legally come before said meeting.

Given under our hands at said Monroe this 31st Day of January, 1968.

MRS. MARION A. HALL  
GEORGE R. TYLER  
RODNEY S. STANTON  
School Board of Monroe

A true copy of Warrant—Attest:

MRS. MARION A. HALL  
GEORGE R. TYLER  
RODNEY S. STANTON  
School Board of Monroe

(This is a temporary Warrant. Articles may be added up to February 13.)

***Proceedings of School Meeting held March 18, 1967***

The Annual Meeting of the Monroe School District was held at the Town Hall in Monroe on March 18, 1967 and was called to order at 1:30 P.M. by Norman P. Smith, Moderator.

Invocation was given by Rev. Carlton H. Foss.

Salute to the flag.

Reading of the warrant by the moderator.

1. Moderator: Norman P. Smith was elected for the coming year, and took the oath of office as by law, prescribed.
2. Clerk: Helen E. Clement was elected for the ensuing year and took the oath of office as prescribed by law.
3. Member of the School Board, 3 years: Rodney Stanton was elected for the ensuing three years, and took the oath of office as by law, prescribed.
- 3a. Member of School Board, 2 years: George Tyler was elected for the ensuing two years, and took the oath of office as by law, prescribed.
4. Treasurer: Helen E. Clement was elected for the ensuing year and took the oath of office as prescribed by law.
5. Voted to raise and appropriate the sum as printed in the budget.
6. Voted to accept reports as printed.
7. Auditor: Wesley L. Moore was elected for the ensuing year.
8. Voted to raise and appropriate the sum of money as stipulated in the proposed budget.



9. Voted that the School Board be authorized to make application for, and to accept, on behalf of the district, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and/or the United States.
10. Voted that the School Board be authorized to apply any unanticipated income to expenses.
11. Voted to adopt the non-partisan ballot for the election of the school officers of the School District of the Town of Monroe.
12. Rodney Stanton reported for the Building Committee.

A resolution was adopted to be sent to Mrs. John Beach expressing the sympathy of the people of Monroe.

A motion was made and seconded to continue Mr. Beach's salary for the year.

Remarks by Superintendent of Schools, Norman Mullen.

Voted to adjourn.

A true record, attest:

HELEN E. CLEMENT  
Clerk

A true copy of record, attest:

HELEN E. CLEMENT  
Clerk

**COMPARATIVE BUDGET**  
*School District of Monroe*

	Expendi- tures	Adopted Budget	Proposed Budget
Number—Item Description	1966-1967	1967-1968	1968-1969
<b>100 Administration</b>			
*110 Salaries of District Officers	\$ 1,463.41	\$ 1,160.00	\$ 1,160.00
*135 Contracted Services	48.00	345.00	345.00
190 Other Expenses	424.18	115.00	115.00
<b>200 Instruction</b>			
210 Salaries for Instruction, Elementary	51,287.97	54,250.00	57,900.00
215 Textbooks, Elementary	1,364.43	750.00	500.00
220 School Libraries & Other Audio-Visual Mat., Elem.	988.10	1,115.00	715.00
230 Teaching Supplies, Elem.	1,772.33	1,800.00	1,800.00
235 Contracted Services, Elem.	16.08	150.00	150.00
290 Other Expenses for Instruction, Elem.	540.91	225.00	225.00
<b>300 Attendance Services</b>			
*310 Salary of Truant Officer, Elementary		25.00	25.00
<b>400 Health Services</b>			
410 Salaries for Health Service, Elem.	60.00	60.00	65.00
490 Other Expenses, Elem.	4.90	15.00	15.00
<b>500 Pupil Transportation</b>			
535 Contracted Services, Elem.	7,750.60	8,000.00	5,760.40
Contracted Services, H.S.	2,530.40	7,725.00	9,049.60
<b>600 Operation of Plant</b>			
610 Salaries for Operation of Plant, Elementary	4,403.26	4,650.00	5,150.00
630 Custodial Supplies, Elem.	902.29	755.00	955.00
640 Heat for Buildings, Elem.	2,029.03	2,500.00	2,500.00
645 Utilities, Except Heat, Elem.	1,858.50	1,800.00	2,000.00
<b>700 Maintenance of Plant</b>			
710 Salaries for Maintenance, Elementary			1,500.00
725 Replacement of Equip., Elem.	683.00	500.00	1,733.90
726 Repairs, Elementary	108.74	350.00	300.00
735 Contracted Services, Elem.	491.36	100.00	2,610.00
766 Repairs to Buildings, Elem.	681.59	750.00	3,883.25
790 Other Expenses, Elem.	179.11	500.00	500.00
<b>800 Fixed Charges</b>			
*850 District Contribution to:			
.2 Teachers' Retirement, Elementary	1,705.73	2,605.90	1,709.65
.3 F.I.C.A., Elem.	462.26	2,765.60	3,043.60
855 Insurance, Elem.	1,522.05	931.02	1,557.50

**COMPARATIVE BUDGET**  
**School District of Monroe**

	Expendi- tures	Adopted Budget	Proposed Budget
Number—Item Description	1966-1967	1967-1968	1968-1969
<b>900 School Lunch &amp; Special Milk Program</b>			
910 Salaries for School Lunch Personnel, Elem.	\$ 3,162.68	\$ 3,500.00	\$ 3,700.00
975 Support of School Lunch Program			
.1 Federal Monies	679.11	600.00	600.00
.2 District Monies	2,579.74	5,000.00	5,000.00
<b>1000 Student Body Activities</b>			
1075 Other Expenses, Elem.	87.79	300.00	300.00
<b>1100 Community Activities</b>			
1190 Expenses for Community Activities, Elem.		25.00	
<b>1200 Capital Outlay</b>			
1265 Sites, Elem.			
1266 Buildings, Elem.	111,074.02		
1267 Equipment, Elem.	1,002.58	2,510.85	1,347.90
<b>1300 Debt Service</b>			
1370 Principal of Debt, Elem.		13,000.00	13,000.00
1371 Interest on Debt, Elem.	5,525.00	5,525.00	4,972.50
<b>1400 Outgoing Transfer Accounts</b>			
1477 Expenditures to Other School Districts and Administrative Units in State			
.1 Tuition, H.S.	8,435.00	5,775.00	6,600.00
.2 Transportation, H.S.	2,889.90		
*.3 District Share of Supervisory Union Expenses, Elem.	4,543.25	5,155.32	5,618.37
1478 Expenditures to Other School Districts in Another State			
.1 Tuition, H.S.	20,547.38	25,420.00	27,800.00
.2 Transportation, H.S.	346.00		
.9 Other	277.56		
1479 Tuition to Other Than Public Schools			
.1 Tuition to Private, Non-Sectarian Schools, Elem.	352.00	370.00	425.00
<b>CONTINGENCY FUND</b>		1,150.00	1,150.00
<b>TOTAL EXPENDITURES</b>	<b>\$245,061.75</b>	<b>\$162,273.69</b>	<b>\$173,671.67</b>

**COMPARATIVE BUDGET**  
*School District of Monroe*

Item—Description	Receipts	Estimated	Proposed
	1966-1967	Receipts 1967-1968	Budget 1968-1969
<b>10 Revenue from Local Sources</b>			
11 Taxes Received from School District Levies			
.11 Current Appropriation	\$132,457.52	\$160,884.44	\$168,069.92
19 Other Revenue from Local Sources			
.1 Earnings from Permanent Funds & Endowments		1.75	1.75
<b>30 Revenue from State Sources</b>			
32 Building Aid			3,900.00
36 Sweepstakes		500.00	800.00
<b>40 Revenues from Federal Sources</b>			
41.1 NDEA, Title III		287.50	300.00
45 School Lunch & Special Milk	680.86	600.00	600.00
<b>50 Bonds and Notes</b>			
52 Principal of Notes	130,000.00		
<b>TOTAL RECEIPTS</b>	<b>\$263,138.38</b>	<b>\$162,273.69</b>	<b>\$173,671.67</b>

**FINANCIAL REPORT**

***Financial Report of the Monroe School District for  
the Fiscal Year Beginning July 1, 1966 and Ending  
June 30, 1967.***

**RECEIPTS****10 REVENUE FROM LOCAL SOURCES**
**11 Taxation and Appropriations  
Received**
**.1 Current**

Appropriation	\$132,457.52	
Total		\$132,457.52

**30 REVENUE FROM STATE SOURCES****40 REVENUE FROM FEDERAL SOURCES****41 National Defense Education Act****.1 Title III**
**45 School Lunch & Special  
Milk Program**

680.86

Total		680.86
-------	--	--------

**50 BONDS AND NOTES**

52 Principal of Notes	130,000.00	
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Total		130,000.00
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**TOTAL NET RECEIPTS**

FROM ALL SOURCES		\$263,138.38
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**CASH ON HAND AT BEGINNING  
OF YEAR, JULY 1, 1966**

General Fund	3,297.76	
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Total		3,297.76
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GRAND TOTAL NET RECEIPTS		\$266,436.14
--------------------------	--	--------------

***EXPLANATION OF DIFFERENCE BETWEEN  
NET (ACTUAL) EXPENDITURES AND  
GROSS TRANSACTIONS***

**A. RECEIPTS**

Total Net Receipts Plus Cash on Hand July 1, 1966	\$266,436.14
Receipts Recorded under Item 60	76.04
	<hr/>
TOTAL GROSS RECEIPTS	\$266,512.18

**B. EXPENDITURES**

Total Net Expenditures Plus Cash on Hand, June 30, 1967	\$266,436.14
Expenditures Reduced by Receipts in Item 60	76.04
	<hr/>
TOTAL GROSS EXPENDITURES	\$266,512.18

## ***EXPENDITURES***

Expenditures	Total Amount	Distribution of Expenditures		
		Elem. School	High School	General Expenses
<b>100 Administration</b>				
110 Salaries for Administration				
.1 District Officers	\$ 1,463.41	\$ 1,463.41	\$	\$
135 Contracted Services	48.00	48.00		
190 Other Expenses				
.1 District Officers	424.18	424.18		
<b>200 Instruction</b>				
210 Salaries				
.1 Principals	281.50	281.50		
.2 Teacher Consultants and Supervisors	62.50	62.50		
.3 Teachers	51,225.47	51,225.47		
215 Textbooks	1,364.43	1,364.43		
220 School Libraries and Audio-Visual Materials	988.10	988.10		
230 Teaching Supplies	1,772.33	1,772.33		
235 Contracted Services	16.08	16.08		
290 Other Expenses	540.91	540.91		
<b>400 Health Services</b>				
410 Salaries	60.00	60.00		
490 Other Expenses	4.90	4.90		
<b>500 Pupil Transportation</b>				
535 Contracted Services	10,281.00	7,750.60	2,530.40	
<b>600 Operation of Plant</b>				
610 Salaries	4,403.26	4,403.26		



630	Supplies, Except Utilities	902.29	902.29
640	Heat for Buildings	2,029.03	2,029.03
645	Utilities, Except Heat	1,858.50	1,858.50
<b>700</b>	<b>Maintenance of Plant</b>		
725	Replacement of Equipment	683.00	683.00
726	Repairs to Equipment	108.74	108.74
735	Contracted Services	491.36	491.36
766	Repairs to Buildings	681.59	681.59
790	Other Expenses	179.11	179.11
<b>800</b>	<b>Fixed Charges</b>		
850	School District Contributions to Employee Ret.		
.2	Teachers' Retirement	1,705.73	1,705.73
.3	Federal Insurance (F.I.C.A.)	462.27	462.27
855	Insurance	1,522.05	1,522.05
<b>900</b>	<b>School Lunch and Special Milk Program</b>		
910	Salaries	3,162.68	3,162.68
975	Expenditures and Transfers of Monies		
.1	Federal Monies	679.11	679.11
.2	District Monies	2,579.74	2,579.74
.3	Recess Milk		
<b>1000</b>	<b>Student Body Activities</b>		
1075	Expenditures and Transfers of Monies	87.79	87.79
<b>1200</b>	<b>Capital Outlay</b>		
1266	Buildings	111,074.02	111,074.02
1267	Equipment	1,002.58	1,002.58
<b>1300</b>	<b>Debt Service</b>		
1371	Interest on Debt	5,525.00	5,525.00

## EXPENDITURES

Expenditures	Total Amount	Distribution of Expenditures		
		Elem. School	High School	General Expenses
1400 Outgoing Transfer Accounts				
1477 Expenditures to Other School Districts or Administrative Units in the State				
.1 Tuition to Other School Districts	8,435.00		8,435.00	
.2 Transportation	2,889.90		2,889.90	
.3 District Share of Supervisory Union Expenses	4,543.25*	4,543.25		
1478 Expenditures to School Districts or Adminis- trative Units in Another State				
.1 Tuition	20,547.38		20,547.38	
.2 Transportation	346.00		346.00	
.3 Other Expenses	277.56		277.56	
1479 Expenditures to Other than Public Schools				
.1 Tuition to Private Non-Sectarian Schools	352.00	352.00		
	<hr/> \$245,061.75	<hr/> \$ 92,433.91	<hr/> \$ 35,026.24	<hr/> \$117,601.60
TOTAL NET EXPENDITURES FOR ALL PURPOSES	152.09			
CASH ON HAND AT END OF YEAR, JUNE 30, 1967				
3001 General Fund				
3002 Capital Outlay Fund	21,222.30			
	<hr/> \$266,436.14			
GRAND TOTAL NET EXPENDITURES				

\*This figure includes the amount of \$1,224.30, the district's share of the Superintendent's salary.

# **ANNUAL CAPITAL OUTLAY SUMMARY**

*Covering Receipts and Expenditures for the Period  
July 1, 1966 to June 30, 1967*

## **RECEIPTS**

Notes and Bonds	\$130,000.00
<b>TOTAL RECEIPTS DURING YEAR</b>	<b>\$130,000.00</b>
Cash on Hand July 1, 1966	0.00
<b>GRAND TOTAL RECEIPTS</b>	<b>\$130,000.00</b>

## **EXPENDITURES**

General Contract	\$104,277.70
Architect's Fees and Expenses	4,500.00
<b>TOTAL EXPENDITURES DURING YEAR</b>	<b>\$108,777.70</b>
Cash on Hand June 30, 1967	21,222.30
<b>GRAND TOTAL EXPENDITURES</b>	<b>\$130,000.00</b>

## **STATUS OF SCHOOL NOTES AND BONDS**

<i><b>Name of Building or Project for Which Notes or Bonds were Issued</b></i>	<i><b>Monroe Cons. School Addition</b></i>	<i><b>Total</b></i>
Outstanding at Beginning		
of Year	\$130,000.00	\$130,000.00
Notes and Bonds Outstanding		
at End of Year	\$130,000.00	\$130,000.00

***BALANCE SHEET — JUNE 30, 1967*****ASSETS**

Cash on Hand June 30, 1967	
General Fund	\$ 152.09
Building Fund	21,222.30
Accounts Due to District:	
From Town or City	6,700.58
From Federal Agency	
School Lunch	85.44
TOTAL ASSETS	<u>\$ 28,160.41</u>
Net Debt (Excess of Liabilities Over Assets)	<u>129,860.63</u>
GRAND TOTAL	<u>\$158,021.04</u>

**LIABILITIES**

Building Fund	\$ 21,222.30
Monroe School Lunch Program	85.44
Hersey Associates	1,500.00
Paris Mfg. Co. Furniture	2,600.00
Sherwin & Son	13.30
Quimby's Paving Service	2,600.00
Notes and Bonds Outstanding	<u>130,000.00</u>
TOTAL LIABILITIES	<u>\$158,021.04</u>
GRAND TOTAL	<u>\$158,021.04</u>

**REPORT OF SCHOOL DISTRICT TREASURER**

***Fiscal Year July 1, 1966 to June 30, 1967***  
***School District of Monroe***

**SUMMARY**

Cash on Hand July 1, 1966	\$ 3,297.76
Received from Selectmen	
Current Appropriation	\$132,457.52
Revenue from Federal Sources	680.86
Received from Sale of	
Notes and Bonds	130,000.00
Received from all	
Other Sources	76.04
	<hr/>
TOTAL RECEIPTS	\$263,214.42
TOTAL AMOUNT AVAILABLE	
FOR FISCAL YEAR	266,512.18
LESS SCHOOL BOARD	
ORDERS PAID	245,137.79
	<hr/>
BALANCE ON HAND	
JUNE 30, 1967	\$ 21,374.39

G. L. FRAZER  
District Treasurer

July 1, 1967

***AUDITOR'S CERTIFICATE***

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Monroe of which the above is a true summary for the fiscal year ending June 30, 1967 and find them correct in all respects.

August 11, 1967

WESLEY L. MOORE  
Auditor

## **REPORT OF THE SUPERINTENDENT OF SCHOOLS**

To the School Board and Citizens of the Monroe School District:

I submit, herewith, my third annual report as Superintendent of Schools.

### **1966-1967**

Number of pupils registered during year	98
Average Membership	97.1
Percent of attendance	97.2
Number of pupils neither absent nor tardy	12
Number of pupils age 6-14 not attending any school	0
Number of pupils whose tuition was paid by the district: (Clarke School) Elementary	1
Secondary	49
Number of pupils transported at district expense:	
Elementary	71
Secondary	27

### ***Roll of Honor for Perfect Attendance for Full Year***

Fitzgerald, James D., Gr. 2	McIntyre, Debra L., Gr. 5 Locke, Ernest, Gr. 6
Gibson, Cynthia L., Gr. 2	Hall, Larry, Gr. 7
Burrill, Kenneth, Gr. 4	Knight, Gale, L., Gr. 7
Johnson, Harold, Gr. 4	Bunnell, Sharon L., Gr. 8
Gibson, Douglas F., Gr. 5	Frazer, Peter R., Gr. 8
Masters, Peter C., Gr. 5	



*Promoted from Grade 8 June 1967*

Bedell, Gerald W.	Cirves, Debbie L.
Bedor, Melissa C.	Frazer, Peter R.
Bradshaw, Nancy E.	Kaye, Penelope M.
Bunnell, Sharon L.	Ward, Joseph L.
Carter, Mary P.	Ward, Theodore J.
Chace, Melody A.	

*Enrollment by Grades*

	1	2	3	4	5	6	7	8	Total
Monroe									
Consolidated									
School	6	7	16	16	14	20	8	11	98

*1967-1968*

It is indeed a pleasure for your superintendent to present his third annual report to the taxpayers of the town of Monroe.

With the completion of our additions—and receiving 30% state building aid—we are in the enviable situation of having enough room for all of our varied activities at the Consolidated School.

Last October a five-man delegation from the New Hampshire Department of Education came to visit our elementary school in order to evaluate our facilities. The resource center was one area of special interest to them and now it is the wish of the department to make the center a showplace for elementary school libraries and/or resource centers in the north country. As yet, nothing definitive has evolved from this visit and discussion.

Our school library has not yet been open several evenings each week because we have not received all of our library furniture and books. As soon as we have everything in order we will publicize the days and

hours when the school library will be available for evening work.

Since the untimely death of Mr. John Beach, the duties of principal have been carried on by Miss Pauline Pushee. We have been exceedingly pleased with her dedicated work as teacher-principal.

In conclusion, the people of the Monroe School District should become more aware of the problems facing education. We have not been faced with teacher strikes, sanctions, and militancy, but the day is not too far removed when one or all of these areas of contention may be upon us. How we solve these problems should be a concern to all of us.

May I take this opportunity to thank the school board, teachers and taxpayers for their fine support during the past year.

Respectfully submitted,

NORMAN H. MULLEN

Superintendent of Schools

***SUPERVISORY UNION #23***  
***REPORT OF SUPERINTENDENT'S SALARY***

Section 5, Chapter 243, Laws of 1953 of the State of New Hampshire, requires that school district annual reports show the total amount paid to the superintendent.

One-half of the supervisory union expenses is prorated among the several school districts of the union on the basis of adjusted valuation. One-half is prorated on the basis of average daily membership in the schools for the previous school year ending June 30. The Superintendent of Supervisory Union #23, during 1967-1968 will receive a salary of \$12,000.00, which is made up as follows: \$3,500.00 to be paid by the State Department of Education and \$8,500.00 prorated among the several school districts. Allowance of \$1,500.00 for travel within the Union is also prorated as stated above.

The table below shows the proration of salary and travel to each school district.

<i>District</i>	<i>Salary</i>	<i>Travel</i>
Bath	\$ 402.05	\$ 70.95
Benton	39.10	6.90
Haverhill	1,651.55	291.45
Lincoln-Woodstock	2,526.20	445.80
Monroe	1,479.85	261.15
Piermont	492.15	86.85
Woodsville	1,909.10	336.90
	<hr/>	<hr/>
	\$8,500.00	\$1,500.00

NORMAN H. MULLEN  
 Superintendent of Schools

**REPORT OF SCHOOL NURSE**  
**1966-1967**

Number of Pupils examined	98
School Visits	24
Home Visits	52
Successfully vaccinated	6
Number excused from vaccination	2
Communicable Diseases reported:	0
Screening Tests:	Defects Noted:      Corrections
Vision      98	14      16
Hearing      41	
Speech	1      1
Teeth	29      65

Number of pupils examined at school by Dr. Choate  
93

Urinalysis	7
Tetanus and Diphtheria Boosters	Pupils 18
	Adults 5
Measles Vaccine	Pupils 9

**Special Clinics:**

- 1 Pupil taken to Dr. Kovalik (Oral Surgeon)  
11/10/67
- 1 Pupil examined Ped. Diagnostic Clinic,  
Littleton 4/25/67
- 1 Pupil examined Ped. Diagnostic Clinic,  
Littleton 6/20/67

Special educational materials and dental kits were distributed to grades 2 and 3, February 28, 1967.

On May 4, 1967, Mrs. Stark, Dental Hygienist from Division of Dental Public Health, Concord, N.H., presented a dental program to Grades 1-8. Mrs. Stark used films, flannel graphs and other visual aid material to stress the importance of good dental care.

Four staff conferences were attended at the White Mountain Community Services Center in Littleton, N.H.

January 30 to February 17, 1967, I attended a workshop on Rehabilitation at the Crotched Mountain Center in Greenfield, N.H. It was a most interesting workshop as we had lectures, films and observation in special classes. Lectures were given by Doctors and specialists in the various departments. We observed at clinics and special school classes for the handicapped. All children at the Center attend classes. There were over 100 children in the school for the deaf. There were also classes for brain damaged children as well as a vocational training program.

June 28 and 29, 1967, I attended a Mental Health Workshop at the Tower Inn in Jefferson, N.H.

Several other professional meetings were attended during the year.

All routine screening tests were completed and referrals made when necessary.

I want to thank Dr. Choate, Mr. Mullen, the teachers, parents and pupils for the continued cooperation in the school health program.

Respectfully submitted,

MURIEL LaMOTT  
School Nurse

***Births Registered in the Town of Monroe, N. H., for the Year Ending December 31, 1967***

Date of Birth and Name of Child	Sex	No. of Child		Name of Father	Maiden Name of Mother	Residence of Parents	Birthplace of Father	Birthplace of Mother
		Living	Stillborn					
March 31 Lee Michael Smith	M	L		2 James H. Smith	Patricia Bradshaw	Monroe, N.H.	Montpelier, Vt.	Concord, Vt.
October 12 Gregory James Toussaint	M	L		2 Paul E. Toussaint	Janet K. Arthur	St. Johnsbury, Vt.	St. Johnsbury, Vt.	St. Johnsbury, Vt.
22 Vince Edward Dimick	M	L		4 George A. Dimick	Elsie J. Gamble	Monroe, N.H.	Hardwick, Vt.	Groton, Vt.
November 2 Norman Robert Ward, Jr.	M	L		1 Norman R. Ward	Elizabeth J. Briggs	Monroe, N.H.	St. Johnsbury, Vt.	St. Johnsbury, Vt.
1930 February 10 Geraldine C. Greenwood	F	L		Carl R. Greenwood	Doris E. Locke	Monroe, N.H.	Littleton, N.H.	Lyman, N.H.

I hereby certify that the above return is correct to the best of my knowledge and belief.  
G. L. FRAZER, Town Clerk

# *Marriages Registered in the Town of Monroe, N. H., for the Year Ending December 31, 1967*

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at Time of Marriage	Occupation of Groom and Bride	Age in Yrs.	Name of Parents	Name, Residence and Official Station of Person by Whom Married
<b>May</b> 27 Woodsville, N.H.	Arnold Roger Paye Jean Elizabeth Lucas	Monroe, N.H. Haverhill, N.H.	Student Student	20 19	Kenneth E. Paye, Sr. Margaret Muzzey Herman J. Lucas Mildred E. Ladd	Johnson N Arnitsstead Clergyman Woodsville, N.H.
<b>June</b> 3 Epping, N.H.	Jay Powers Scott Joan Liberatore	Monroe, N.H. Newfields, N.H.	U.S. Army Beautician	20 20	Henry J. Scott Alice L. Powers John C. Liberatore Adeline Blewitt	Robert Lewis Clergyman Epping, N.H.
17 Monroe, N.H.	Norman Robert Ward Elizabeth Jean Briggs	Monroe, N.H. Barnet, Vt.	Farmer Student	19 17	H. Norman Ward Eva A. Wilson Lyndon C. Briggs Mary A. Bishop	Carleton H. Foss Clergyman Monroe, N.H.
<b>August</b> 12 Monroe, N.H.	Stanley Lloyd Gochee Maria Ellen Smith	Barnet, Vt. Monroe, N.H.	Laborer Housemaid	17 17	Lloyd H. Gochee Priscilla C. Paye Norman P. Smith Hazle M. Lang	Carleton H. Foss Clergyman Monroe, N.H.
<b>November</b> 18 Concord, N.H.	Francis Carter Griffin Elizabeth Jean Nelson	Monroe, N.H. Hollis, N.H.	N.E. Power Nurse	34 28	Herman T. Griffin Ruth P. Carpenter Miles R. Nelson Louise I. Holton	Clinton L. Merrill Clergyman Concord, N.H.
<b>December</b> 27 Monroe, N.H.	Eric Bruce Arnold Mary Gail Tyler	Ann Arbor, Mich. Monroe, N.H.	Student Library Worker	28 23	Chester A. Arnold Jean E. Davidson George R. Tyler Esther M. Staadt	Carleton H. Foss Clergyman Monroe, N.H.

I hereby certify that the above return is correct to the best of my knowledge and belief.  
G. L. FRAZER, Town Clerk



*Deaths Registered in the Town of Monroe, N. H., for the Year Ending December 31, 1967*

Date of Death and Name and Surname of Deceased	Place of Birth			Occupation	Name of Father	Maiden Name of Mother
	Years	Months	Days			
June 19 Georgianna Annis	66	3	21	F Retired	Napoleon Plamandon	Mary LaFlamme
July 7 Howard B. Ward	58	4	2	M Farmer	Robert S. Ward	Mary Ward
August 11 Clara A. Bundy	69	8	23	F Retired	Nelson Aiken	Emma Farnsworth
November 12 Kate P. Bedell	86	11	12	F Retired	B. Frank Pearle	Augusta Dole
December 20 Edith M. Carlisle	78	2	7	F Retired	David McGregor	Harriet
December 9 Marjorie E. Morey	61	11	19	F Teacher	Albert Beal	Grace Clark

I hereby certify that the above return is correct to the best of my knowledge and belief.  
G. L. FRAZER, Town Clerk



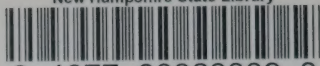


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New Hampshire State Library



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